

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 of 1
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007	3. SPIIN 000901	4. EFFECTIVE DATE MAR 31 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6144/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653		8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT- PATTERSON AFB OH 45433			
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663			10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "g" SEE SECT "E"		
12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC					
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d)</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE B. INCREASE (+) DECREASE (-)					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV F. SPL CONTR G. PAYING OFC CODE H. DATE SIGNED I. SECURITY OF AWARD (1) TYPE (2) KIND CRIT PROVISIONS (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREMENTALLY FUND SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$51,644.00 (INCREASE) CHANGE IN PRICE: NONE TOTAL CONTRACT OBLIGATION: \$78,564.00					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington		
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 30 MAR 1998	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013(d) entitled "Orders", Task Order 000901 is hereby incrementally funded in the amount of \$51,644.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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0001	CLIN Change	sec class: U	1 LO
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noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008
 GALPF987200064
 GALPF987200064-01

type contract: Y

descriptive data:

A. Funding in the amount of \$46,566.96 is hereby added to CLIN 0001 thereby increasing the amount obligated from \$24,654.04 to \$71,221.00. This CLIN is fully funded.

0002	CLIN Change	sec class: U	1 LO	NSP NSP
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noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008
 GALPF987200064
 GALPF987200064-01

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 Aug 97 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004	CLIN Change	sec class: U	1 LO
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noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008
 GALPF987200064
 GALPF987200064-01

type contract: S

descriptive data:

Funding in the amount of \$5,077.04 is hereby added to CLIN 0004
thereby increasing the amount obligated from \$2,265.96 to
\$7,343.00. This CLIN is fully funded

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation
		Supplemental Accounting Classification	Amount
AA	ACCOUNT CHANGE		
	UNCLASSIFIED 5773010		\$51,644.00
	117 3620 10B02A 390025 592IA 000000 503000 F03000		

pr/mipr data:
GALPF987200064
GALPF987200064-01

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

4. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 and 0002 is \$71,221.00. of which \$71,221.00 is available and obligated. This CLIN is fully funded.

5. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$7,343.00. The amount presently available and allotted to this cost-reimbursable effort is \$7,343.00. This CLIN is fully funded.